

Justice of the Peace
of Ward/District W-1 D-2
FARMERVILLE (City, Parish) **Louisiana**

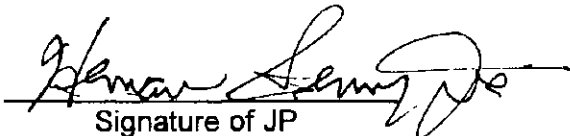
Financial Statements
As of and for the Year Ended December 31, 2009

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

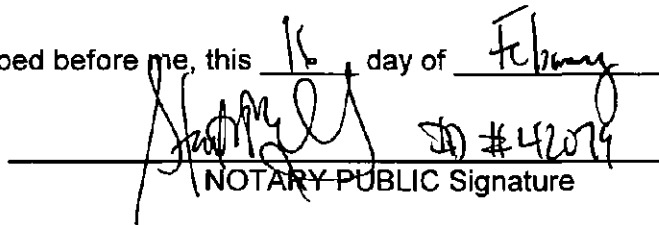
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) HERMAN SENN, JR., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of UNION Parish, Louisiana, as of December 31, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) HERMAN SENN, JR, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District W-1 D-2 and UNION Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.


Signature of JP

Sworn to and subscribed before me, this 16 day of February, 2010.


NOTARY PUBLIC Signature

Justice of Peace Name
Street or P.O. Box
City

Please Complete this Section:

HERMAN SENN, JR.

705 TAYLOR STREET

FARMERVILLE, LA

71241

City Code
Telephone Number
Fax Number / Email

1-318-368-2711

1-318-368-2711

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/17/10

Statement B
(Required)

HERMAN SENN, JR. (Your Name)
Justice of the Peace
of Ward / District W-1 D-2
UNION (City, Parish) **Louisiana**

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2009

	General Fund
<u>CASH RECEIPTS:</u>	
1. State & Parish salary <i>(required, from W-2 Form)</i>	1. 2,251.00
2. Total Fees collected (if collected)	2. 28,667.00
3. Other (explain) (Litter Court Fees)	3. 1,310.00
4. Total cash receipts (add lines 1-3)	4. 32,228.00
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 14,098.00
6. Other operating expenses (cost of fax line, etc)	6. 1,492.00
7. Materials and supplies (stationery, postage, etc)	7. 371.00
8. Travel and other charges	
8a. For yourself	8a. 3,285.00
8b. For employees (not for Constable)	8b. -
9. Capital outlay (cost of purchases of equipment, etc)	9. -
10. Total disbursements (add lines 5-9)	10. 19,246.00
11. Balance Available (loss) [Lines 4 - Line 10]	11. 12,982.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 12,982.00
13. Amount paid to employees (not to your Constable)	13. -
14. Total salaries paid (add Lines 12 and 13)	14. 12,982.00
<u>FUND BALANCE</u>	
15. Increase (or decrease) in fund balance -- may be \$0 (line 11 less line 14)	15. 0
16. Fund Balance at beginning of the year -- may be \$0 (Ending Fund balance from last year's report)	16. 0
17. Fund Balance (or deficit) at end of the year -- may be \$0 (add lines 15 and 16)	17. 0